

EXHIBIT “B”

Exhibit B

PO Received (HCA)	Invoice #	Invoice Date	Location Issued	Location Shipped	Amount invoiced in USD	Currency	Amount invoiced in JPY
100%/90% invoiced, but not paid							
RAS90676	15717	09/24/08	Warren	Ramos Arizpe		JAPAN	3,349,067
RAS90676	16522	03/19/09	Warren	Ramos Arizpe		JAPAN	7,752,392
RAS90676	16599	04/17/09	Warren	Ramos Arizpe		JAPAN	5,103,125
TAS10716	10047	11/30/04	Pontiac	Tonawanda	\$ 1,190.00	USA	
TAS98289	10978	10/31/05	Pontiac	Tonawanda		JAPAN	1,630,605
WAS86707	12504	11/09/06	Pontiac	Warren	\$ 35.10	USA	
WAS86707	15710	09/30/08	Pontiac	Warren	\$ 5,000.00	USA	
100%/90% invoiced, but not paid						\$ 6,225.10	17,835,189
10% invoiced, but not paid							
K551177	14638	03/30/08	St. Catharines	St. Catharines		JAPAN	33,083,568
K551177	14637	03/31/08	St. Catharines	St. Catharines		JAPAN	33,643,969
K567546	16523	03/30/09	St. Catharines	St. Catharines		JAPAN	4,093,768
PVS01345	14837	04/30/08	Warren	Flint		JAPAN	206,460
PVS02357	16713	05/07/09	Warren	Flint	\$ 17,400.00	USA	
RAS90676	16125	12/04/08	Warren	Ramos Arizpe		JAPAN	533,200
RAS90676	16371	02/18/09	Warren	Ramos Arizpe		JAPAN	1,250,030
RAS90676	16373	02/18/09	Warren	Ramos Arizpe		JAPAN	960,000
RAS90676	16525	03/01/09	Warren	Ramos Arizpe		JAPAN	104,646
RAS90676	16524	03/18/09	Warren	Ramos Arizpe		JAPAN	236,802
RAS90676	16527	03/20/09	Warren	Ramos Arizpe		JAPAN	462,985
RAS90676	16526	03/20/09	Warren	Ramos Arizpe		JAPAN	372,119
RAS90676	16602	04/14/09	Warren	Ramos Arizpe		JAPAN	453,813
RAS90676	16601	04/14/09	Warren	Ramos Arizpe		JAPAN	230,000
RAS90676	16600	04/15/09	Warren	Ramos Arizpe		JAPAN	553,554
RAS90676	16760	05/28/09	Warren	Ramos Arizpe		JAPAN	1,011,914
TAS13191	11203	12/11/05	Tonawanda	Tonawanda		JAPAN	14,880
TAS98289	12160	08/31/06	Pontiac	Tonawanda		JAPAN	434,595
WAS78138	15011	05/13/08	Warren	Warren		JAPAN	1,676,105
WAS86707	14957	05/21/08	Pontiac	Warren	\$ 205.80	USA	-
10% invoiced, but not paid						\$ 17,605.80	79,322,408
10% not invoiced, but projects in progress for final acceptance							
WAS86707	Retention		Pontiac	Warren	\$ 480.00	USA	
RAS90676	Retention		Warren	Ramos Arizpe		JAPAN	1,231,356
PVS02371	Retention		Warren	Flint	\$ 18,400.00	USA	
PVS02370	Retention		Warren	Flint	\$ 9,800.00	USA	
GMS26127	Retention		Warren	Flint		JAPAN	250,813
10% not invoiced, but projects in progress for final acceptance						\$ 28,680.00	1,482,169
Not invoiced, but projects in progress							
SKS96780	Not Billed		Warren	St. Catharines	\$ 127.50	USA	
K569247	Not Billed		St. Catharines	St. Catharines	\$ 4,000.00	USA	
Not invoiced, but projects in progress						\$ 4,127.50	-
PO issued and open, but no job in progress							
RAR46067	Not Billed		Ramos Arizpe	Ramos Arizpe	\$ 87,885.00	USA	
K557408	Not Billed		St. Catharines	St. Catharines		JAPAN	1,212,424
K564409	Not Billed		St. Catharines	St. Catharines	\$ 8,681.20	USA	
K564409	Not Billed		St. Catharines	St. Catharines	\$ 6,361.20	USA	
PO issued and open, but no job in progress						\$ 102,927.40	1,212,424
GM payment error caused short payment to HCA							
WAS78134			Pontiac	Warren		JAPAN	719,567
WAS78135			Pontiac	Warren		JAPAN	11,410,938
WAS78137			Pontiac	Warren		JAPAN	147
WAS79229			Pontiac	Warren		JAPAN	1,073,977
GM payment error caused short payment to HCA						\$ -	13,204,629
Grand Total						\$ 159,565.80	113,056,819